



Republic of the Philippines  
**APO PRODUCTION UNIT, INC.**  
 2/F PIA Building, Visayas Avenue, Brgy. VASRA,  
 Quezon City, Metro Manila, Philippines 1128



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**PURCHASE ORDER NO.:** 004358 **Date:** JANUARY 24, 2023

**EGOPY CORPORATION**

Supplier : ~~5637 Zobel Roxas Street, Palanan, Makati City~~ PR No. : 2023-01-000178

Address : ~~219-274-001-000~~ Date : JANUARY 09, 2023

TIN : \_\_\_\_\_ Job Order No. : \_\_\_\_\_

Mode of Procurement: **DIRECT CONTRACTING**  
**UNDER SEC 50 (c)**

Gentlemen:  
 Please furnish this Office the following articles, products, supplies/materials listed below, subject to the terms and conditions contained herein.

Place of Delivery: **APO QUEZON CITY** Payment Term: Invoice

Date of Delivery: **3-5 days upon receipt of P.O.** Delivery Term : \_\_\_\_\_

Description	Quantity	Unit	Unit Cost	Amount
<b>PROCUREMENT OF PRINTER CONSUMABLES</b>				
Developer CMY	1 PC		40,612.00	40,612.00
MC Kit	4 PCS		2,445.00	9,780.00
Drum	4 PCS		3,497.00	13,988.00
Developer BK	1 PC		2,470.00	2,470.00
<i>Compatible to SHARP MX-2614N Printer</i>				
<b>NOTE: This is included in the approved APP for CY 2023</b>				
<b>FOR: APO LIMA PLANT</b>				
<b>SIXTY SIX THOUSAND EIGHT HUNDRED FIFTY PESOS</b>				<b>66,850.00</b>

(Total Amount in Words) \_\_\_\_\_ P

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: Juan Romulo **FE E. DIMAYUGA**  
 Signature over Printed Name of Supplier Purchasing Manager

02/01/2023  
 Date

Very truly yours, [Signature] **DAISY M. GALVADORES**  
 Supply Chain Manager

Authorized Official

Prepared by: [Signature] **MARITA S. GALVEZ**

Funds Available: [Signature] **KRISTINE A. BALUYOT**  
 Chief Accountant

Approved by: [Signature] **JAIME H. AIDABA, JR.**  
 EVP & General Manager  
 General Manager